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COUNTY OF SAN DIEGO

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REPORT ID: VAL FILE-01 PSVVP70@

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

ENCINITAS CITY

(1%)

FUND NO. 6036-00

STATE SEC	LAND O	IMPROVEMENTS 0	PERSONAL PROPERTY O	TOTAL Valuation O	ALL OTHER EXEMPTIONS O	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS O	NET Valuation O
LOCAL SEC	6,179,059,291	5,375,155,304	2,351,282	11,556,565,877	167,587,751	11,388,978,126	96,196,800	11,292,781,326
TOTAL SEC	6,179,059,291	5,375,155,304	2,351,282	11,556,565,877	167,587,751	11,388,978,126	96,196,800	11,292,781,326
UNSECURED	0	60,013,468	144,813,040	204,826,508	66,242,536	138,583,972	0	138,583,972
TOTAL AV	6,179,059,291	5,435,168,772	147,164,322	11,761,392,385	233,830,287	11,527,562,098	96,196,800	11,431,365,298

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COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

ENCINITAS CITY - VILLAGE PARK

(1%)

FUND NO. 6036-01

STATE SEC	LAND O	IMPROVEMENTS 0	PERSONAL PROPERTY O	TOTAL Valuation O	ALL OTHER EXEMPTIONS O	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS O	NET Valuation O
LOCAL SEC	208,126,271	167,818,090	0	375,944,361	308,306	375,636,055	6,571,600	369,064,455
TOTAL SEC	208,126,271	167,818,090	0	375,944,361	308,306	375,636,055	6,571,600	369,064,455
UNSECURED	0	0	174,061	174,061	0	174,061	0	174,061
TOTAL AV	208,126,271	167,818,090	174,061	376,118,422	308,306	375,810,116	6,571,600	369,238,516

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COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6036-03

ENCINITAS CITY - VILLANITAS

(1%)

STATE SEC	LAND O	IMPROVEMENTS O	PERSONAL PROPERTY 0	TOTAL VALUATION O	ALL OTHER EXEMPTIONS O	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS O	NET VALUATION O
LOCAL SEC	34,038,321	28,858,383	0	62,896,704	93,794	62,802,910	1,190,000	61,612,910
TOTAL SEC	34,038,321	28,858,383	0	62,896,704	93,794	62,802,910	1,190,000	61,612,910
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	34,038,321	28,858,383	0	62,896,704	93,794	62,802,910	1,190,000	61,612,910

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COUNTY OF SAN DIEGO

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AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

ENCINITAS CITY - CERRO ST. ZONE A

(1%)

FUND NO. 6036-04

STATE SEC	LAND O	IMPROVEMENTS 0	PERSONAL PROPERTY O	TOTAL Valuation O	ALL OTHER EXEMPTIONS O	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS Exemptions O	NET Valuation O
LOCAL SEC	16,204,488	13,762,953	0	29,967,441	116,845	29,850,596	455,000	29,395,596
TOTAL SEC	16,204,488	13,762,953	0	29,967,441	116,845	29,850,596	455,000	29,395,596
UNSECURED	0	0	24,904	24,904	0	24,904	0	24,904
TOTAL AV	16,204,488	13,762,953	24,904	29,992,345	116,845	29,875,500	455,000	29,420,500

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COUNTY OF SAN DIEGO

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COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6036-05

ENCINITAS CITY - CERRO ST. ZONE B

(.1%)

STATE SEC	LAND O	IMPROVEMENTS O	PERSONAL PROPERTY O	TOTAL Valuation O	ALL OTHER EXEMPTIONS O	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS O	NET Valuation O
LOCAL SEC	58,828,839	62,650,987	0	121,479,826	0	121,479,826	1,999,200	119,480,626
TOTAL SEC	58,828,839	62,650,987	0	121,479,826	0	121,479,826	1,999,200	119,480,626
UNSECURED	0	2,184	36,909	39,093	0	39,093	0	39,093
TOTAL AV	58,828,839	62,653,171	36,909	121,518,919	0	121,518,919	1,999,200	119,519,719

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COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

ENCINITAS LANDSCAPE & LIGHTING DISTRICT

(1%)

FUND NO. 6036-06

STATE SEC	LAND O	IMPROVEMENTS 0	PERSONAL PROPERTY O	TOTAL Valuation O	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS 0	NET Valuation O
LOCAL SEC	2,992,263,529	2,433,038,375	561,871	5,425,863,775	45,757,151	5,380,106,624	56,278,600	5,323,828,024
TOTAL SEC	2,992,263,529	2,433,038,375	561,871	5,425,863,775	45,757,151	5,380,106,624	56,278,600	5,323,828,024
UNSECURED	0	22,292,189	58,501,439	80,793,628	2,451,614	78,342,014	0	78,342,014
TOTAL AV	2,992,263,529	2,455,330,564	59,063,310	5,506,657,403	48,208,765	5,458,448,638	56,278,600	5,402,170,038